

Tim Callahan 2015

CH First Name Exactly Matches 'Timothy'
CH Last Name Exactly Matches 'Callahan'
Company Name Berkeley County Government
Post Date Between 2017-02-01 00:00:00 and 2017-02-28 23:59:59
Report Owner DIX, MYRA KENNEDY
Report Time 2017-03-20 08:51:16
Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
Txn Number 2300	BRECKS STATION	SC	02/16/2017	02/15/2017	Sales tax paid	43.83	4130115560
TXN00088513						43.83	
count: 1							

report count: 1 43.83


CARD REVIEWED
TX: 3/20/17

M. Knotts

RECEIVED

MAR 20 2017

FINANCE DEPT.

Authorized Signature 1	Authorized Signature 2
	
Print Name	Print Name
Tim Callahan	
Date	Date
3/20/17	

Feb

41301-5560

GBA Architect
911 Expansion

BRECKS STATION
108 E RAILROAD AVE
MONCK'S CORNER SC 29461
843-761-4750

Terminal ID: 01918844 3847
2/15/17 12:46 PM
SERVER #: 25
ISA - SWIPE
ACCT #: *****2300

CREDIT SALE

UID: 704618222301 REF #: 6158
BATCH #: 143 AUTH #: 098924
AMOUNT \$36.83

TIP \$ 7.00

TOTAL \$ 43.83

APPROVED
CUSTOMER COPY